



PO No. | 4500033132

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/23/2012 Page 1 of 2
Vendor: <div style="text-align: right;"> Chemsearch 13236 Jacarte Ct San Diego CA 92130-1859 </div>		Billing Contact: ELLEN PUTNAM Telephone:
Vendor ID: 20000441		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
Phone: 619-977-6639		Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 CHEMSEARCH 999 Department Open to provide Chemsearch 999 Corrosion Inhibitor & M/M Red streak drain cleaning agent for boiler hot water loop & waste recovery system as required for GUF at Pt Loma Wastewater Treatment Plant for the period of 07/01/2012 through 06/30/2013. Bid# Replaces PO#4500023038 Department Contact: Jerry Fabula 619-221-8748	45,000 EA	USD 1.00	USD 45,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		